

Work Order ID 142202

Wednesday, March 02, 2016 10:52:51 AM

142202

Page 1

Item ID: D4864-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: RHeostat
Start Date: 3/2/2016 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 3/18/2016 Req'd Qty: 10.00 ***10*** Customer:
Reference: **DAS**
13 **MAR 02 2016**
Approvals: Process Plan: **9-89** Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4864	A								

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 31588Order from Newark Electronics
Part Number RHS50RE

CERTIFICATION OF CONFORMITY IS REQUIRED

0.00

0.00

10MAR 03 2016**DAS**
13
9-89

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material release note is attached

0.00

0.00

10x Sp/6-03-7

Work Order ID 142202

142202

Page 2

Wednesday, March 02, 2016 10:52:51 AM

Item ID: D4864-1 Accept *N900040100* Setup Start *NS1*
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 Start Date: 3/2/2016 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 3/18/2016 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo Trim wire winding adjacent to OFF position so that rheostat has complete off position. see Drawing	0.00 0.00				(10) (9)	(1)		DAS 38 9-89 MAR 07 2016 P.T.O. → DAS 07 9-89 16/03/09.
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>St 130</u> Memo	0.00 0.00				9			DAS 6 9-89 MAR 11 2016
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.02							16/03/14 JF MLJ MAR 14 2016

Picklist Print

Wednesday, March 02, 2016 10:52:50 AM

Page 1

142202

D4864-1

Start Date: 3/2/2016

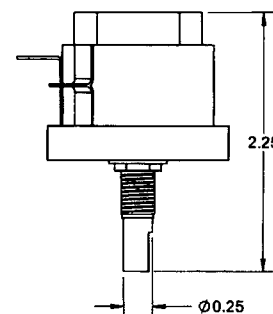
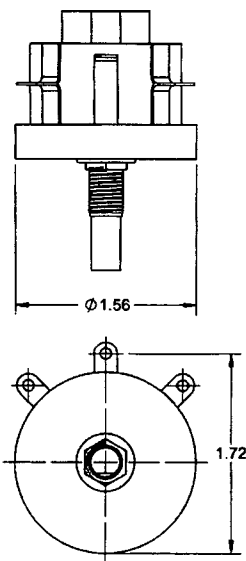
Required Date: 3/18/2016

Required Qty: 10.00

Comments: IPP Rev A New Issue 13/09/30 DL VERF:DD

[illegible]

SPECIFICATION CONTROL DRAWING



**DAS
13
9-89**

MAR 02 2016

W10:142202

D4864-X RHEOSTAT

DART PART NUMBER	DESCRIPTION	VOLTAGE	CURRENT	VENDOR	VENDOR PART NUMBER	WEIGHT (LBS)	REPLACES GENEVA P/N
D4864-1	RHEOSTAT	500 RMS	25 WATTS	OHMITE	H-50-F2-352AE	0.18	G10011
D4864-3	RHEOSTAT	500 RMS	25 WATTS	OHMITE	H-100-F2-352AE	0.18	G12889

RELEASED
2013-09-16
WNP

A	NEW ISSUE	BY	DATE
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.06.21		

DART AEROSPACE USA, INC.
KENT, WA

DRAWING NO. **D4864** REV. A
SHEET 1 OF 1

TITLE **RHEOSTAT** SCALE NTS

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- NOTES:**
- 1) MATERIAL: PER TABLE
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 - 7) WEIGHT: PER TABLE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31588**

Purchase Order Date 3/2/2016 3:26:50 PM

PO Print Date 3/3/2016

Page Number 1 of 1

Order From :
DIGI-KEY CORPORATION
P. O. BOX 390
THIEF RIVER FALLS, MN 56701-0390
US

VC-DIG001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 03 2016

Contact Name
Vendor Phone 800 344 4539

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	RHS50RE AS PER DWG D4864 REV.A B142202	RHeostat	3/9/2016 Yes 3/9/2016	FN	10.00 Each	\$67.35	\$673.49

Line Total: \$673.49

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/9/2016 No 3/9/2016		1.00	\$0.00	\$0.00
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PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$673.49

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/3/2016



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677

www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Ship Method: XF1D	994/780-1	Packlist # 1
Customer PO: PO31588		A628

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

Sales Order: 45817994
Invoice: 52664248
Order Date: 3-Mar-2016
Document Date: 4-Mar-2016
Shippable Items: 1

THE ORDER IS COMPLETE

Ordered	Line Item	Location	Item Number/ Description	Shipped
10	1	NO-10007	PART: RHS50RE CUST: B108968 MFG#: RHS50RE MFG : Ohmite COO: MEXICO Mercury: Cert on File. For more information contact RoHS@DigiKey.com NOTES: PLEASE NOTE CURRENT PRICING. DESC: POT 50 OHM 25W WIREWOUND LINEAR HTSUS: 8533.39.0080 LEAD FREE ROHS COMP REACH UNAFFECTED Jun-2014 ECCN: EAR99 CAGE: 44655	10

General - 03-03-16 1550 LM FOR CHANTAL RE DISC AND NEED TO KNOW EXP QUES. A628/2408

3/4/16 RECEIVED REVISED PURCHASE ORDER. A0W8/1331

3/4/16 LEFT V/M FOR CHANTAL LAVOIE TO REPLY REGARDING EXPORT. A0W8/1331

3/4/16 PER TELECON/CHANTAL LOVIE STATES THE PARTS WILL NOT BE EXPORTED OUTSIDE OF CANADA. A0W8/1331

Customer indicated that product will not be exported outside of Canada. - A0W8

* 3/2/09SURVEY REVIEWED & SIGNED W/ISO,SSI,W9 AND ORG. CHART.A2EQ/2513.

Sp/16-03-7

NAFTA: I certify that the goods referenced in this invoice/salesorder contract comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and that further processing or assembly outside the territory has not occurred subsequent to processing or assembly in the territory.

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.

CERTIFICATE OF COMPLIANCE:

The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.

Kim Gilbert

Kim Gilbert, Director, Customer Service



4441994, 1, 800-453-4539

Contact Customer Service at 1-218-681-7979

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www.digikey.ca
Orders 1-800-344-4539
Fax 800-338-5135 or 218-681-3380

DATE/LOT CODE

701-Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page
45817994	52664248	3794228	PO31588	4-MAR-2016	1

A4YB

Part Number Customer Reference Number	Quantity	Date Code	Lot Code
RHS50RE MFG #: RHS50RE CUST REF #: B108968	10	1519	N/A

Handwritten: 1519/603-7

Date code format key: MMM-YYYY, YYMMDD, YYWW; Certain Mil Spec Vendors - YYMMDD or YYWW (with up to 1 alpha prefix and/or 4 alpha suffixes)
N/R = Not Required N/A = Not Available or Not Applicable



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 52664248
CANADIAN \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Tracking # 662665501866

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Bill To:

DART AEROSPACE
ACCOUNTS PAYABLE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Terms Net 30 Days		Invoice Date 4-MAR-2016	Page 1
Customer Purchase Order PO31588		Sales Order 45817994	
Back Orders Accepts to 1-JUN-2016		Account 1125703	
Entered By / Date A628/ 3-MAR-2016	Shipped Via XFID	Ship Date 4-MAR-2016	
Please Remit Payment to:		Digi-Key Electronics 1125703 P.O. Box 390 Thief River Falls, MN 56701-0390	

For Office Use Only	Received EMAIL	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 4-MAR-2016	Currency Type: CANADIAN \$	MSC # 0
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780

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
1	1	10	0		PO1 50 OHM 25W WIREWOUND LINEAR MFG #: RHS50RE, MFG Name: OHMITE CUST REF #: B108968 HTSUS: 8533.39.0080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2014 Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: MEXICO CAGE: 44655 Notes: PLEASE NOTE CURRENT PRICING. NO EEI 30.36 TOTAL INVOICED 673.49 ** CHARGES SUBTOTAL ** 673.49 HST ON TAXABLE AMT: 673.49 TAX RATE: 13.00 87.55 (T INDICATES TAXABLE AMOUNTS) TOTAL DUE - PAY FROM THIS INVOICE 761.04 CANADIAN \$\$ INCOTERM 2010: DDP HAWKESBURY, ON, CANADA FREIGHT VALUE (CPT) 8.00 CAD THE ORDER IS COMPLETE Prices shown do not include any federal, provincial or local taxes, or any other taxes imposed by any government authority, including, without limitation, sales, use, excise, value-added taxes or similar taxes. HST will be applied to sales of goods at a rate of 13% for Ontario, Newfoundland and Labrador and New Brunswick residents; 14% for Prince Edward Island residents; and 15% for Nova Scotia residents. GST of 5% will be applied to all sales of goods to residents of all other provinces or territories. In addition to GST, Quebec Sales Tax of 9.975% will be applied to sales of goods for personal use for Quebec residents and PST will be applied to sales of goods for personal use at a rate of 5% for Saskatchewan residents, 7% for British Columbia residents, and 8% for Manitoba residents.		67.34900	673.49 T

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

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DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 52664248
CANADIAN \$ *

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Tracking # 662665501866

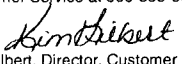
Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Terms	Invoice Date	Page
Net 30 Days	4-MAR-2016	2
Customer Purchase Order		Shipped Via
PO31588		XFID
Please Remit Digi-Key Electronics 1125703		
Payment to: P.O. Box 390		
Thief River Falls, MN 56701-0390		

780

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
				Ship To:	DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General	03-03-16 1550 LM FOR CHANTAL RE DISC AND NEED TO KNOW EXP QUES. A628/2408 3/4/16 RECEIVED REVISED PURCHASE ORDER. A0W8/1331 3/4/16 LEFT V/M FOR CHANTAL LAVOIE TO REPLY REGARDING EXPORT. A0W8/1331 3/4/16 PER TELECON/CHANTAL LOVIE STATES THE PARTS WILL NOT BE EXPORTED OUTSIDE OF CANADA. A0W8/1331 Customer indicated that product will not be exported outside of Canada. - A0W8 * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO,SSI,W9 AND ORG. CHART. A2EQ/2513.			
				NAFTA:	I certify that the goods referenced in this invoice/salesorder contract comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and that further processing or assembly outside the territory has not occurred subsequent to processing or assembly in the territory. These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.  Kim Gilbert, Director, Customer Service			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.

DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

CERTIFICATE OF COMPLIANCE

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page	MSC #
45817994	52664248	3794228	PO31588	3-MAR-2016	1	0

A4YB

Quantity	Item Number/Information	Manufacturer	Date/Lot Code
10	RHS50RE RHS50RE CUST REF #: B108968 COUNTRY/ORIGIN:MEXICO The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. If you have any questions, please contact Customer Service at 800-858-3616  Kim Gilbert, Director, Customer Service	OHMITE	1519 N/A

DQA:

Date:

16.04.14



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

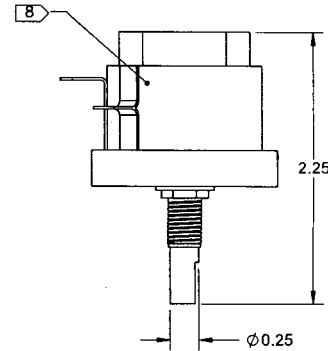
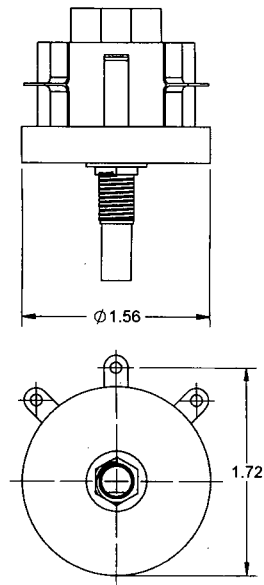
Date:

16/03/16

Work Order update only ☐

Work Order: <u>142202</u>		DISPOSITION		AGAINST DEPARTMENT/PROCESS					
Part No. <u>D4864-1</u>		Rework ☒		Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐		
NCR No. <u>16-5656</u>		Scrap ☐		Machining ☐	Small Fab ☒	Prod. Eng. Coord. ☐	Quality ☐		
		Use-as-is ☐		Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐		
		Suspected Unapproved ☐		Large Fab ☐	Composite ☐	Supplier ☒			
Date: <u>16-03-07</u>		Step #: <u>100</u>		QTY Effective: <u>20</u>			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition			DAS 9 9-89 <u>16-03-14</u>		
Supplier didn't cut wire				Cut coil at off post. Get with plastic.			Completed By DAS 38 9-89 MAR 07 2016		
DROPPED ONE PART ON FLOOR. Shattering ceramic (operator)				SCRAP ONE PART.			Lead hand / Supervisor Approval DAS 07 9-89 16/03/09		
							QC / QA Coordinator Approval 9-89 MAR 09 2016		
Root Cause				FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☒	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☒	Cracks ☐	Broken/Damage/Defect ☒	Weld ☐	Part Incorrect ☒				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							

SPECIFICATION CONTROL DRAWING



D4864-X RHEOSTAT

PRELIMINARY ISSUE

13.10.07

DART PART NUMBER	DESCRIPTION	VOLTAGE	CURRENT	MANUFACTURER	VENDOR(S)	VENDOR PART NUMBER	WEIGHT (LBS)	REPLACES GENEVA P/N
D4864-1	RHEOSTAT	500 RMS	25 WATTS	OHMITE	NEWARK ELECTRONICS ELECTRO SONIC INC.	RHS50RE	0.18	G10011
D4864-3	RHEOSTAT	500 RMS	25 WATTS	OHMITE	NEWARK ELECTRONICS ELECTRO SONIC INC.	RHS100E	0.18	G12889

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: PER TABLE
- 8) GRIND THRU ONE TO FOUR WIRES AND APPLY PROTECTIVE COATING OF ACRYLIC ENAMEL TO PROVIDE FULL OFF IN THE "OFF" POSITION

PB1	REVISE VENDOR AND VENDOR PART NUMBER, ADD NOTE 8	VS	13.10.07
A	NEW ISSUE	OS	13.06.21
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
DE APPR.			
DATE	13.10.07		

DART AEROSPACE USA, INC.
KENT, WA

DRAWING NO.
D4864

TITLE
RHEOSTAT

REV. PB1
SHEET 1 OF 1

SCALE
NTS

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